



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3539
Order Number	13384
Invoice Date	February 23, 2025
Total Due	\$36.35

Billing address

Ben Maritz

2925 118pl Se

Everett, WA 98208

Shipping address

Ben Maritz

2925 118pl Se

Everett, WA 98208

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00

Subtotal:	\$25.00
Shipping:	\$11.35 via Shipping
Total:	\$36.35
Payment method:	Pay via Invoice

Parts will ship after the invoice has been paid in full.